

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1441		Statutory Due Date	1/19/2003
<b>Jim Van Fossen for State House</b>				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$74.00
	Check #	131 E 4th Street	postage	
		Davenport, IA 52801		
10/30/2002	N/A	The Copy Shop	Campaign Merchandise	\$156.12
	Check #	628 Harrison	postcards	
		Davenport, IA 52803		
10/30/2002	N/A	Bullseye Printing	Campaign Merchandise	\$377.08
	Check #	589 E. 53rd St. #b	postcards	
	1175	Davenport, IA 52807		
10/31/2002	N/A	Republican Party of Iowa	Political Contribution	\$1,637.92
	Check #	621 E. 9th	contribution	
	wire	Des Moines, IA 50309		

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10/31/2002	N/A	Buffalo Savings Bank	Bank Charges	\$15.00
	Check # auto deduct	120 Washington Street Buffalo, IA 52728	wiring charge	
11/1/2002	N/A	Iowa Newspaper Assoc	Advertising	\$420.00
	Check # wired	319 E. 5th St. Des Moines, IA 50309	ads	
11/2/2002	N/A	Hy-Vee	Gifts or Meals for Volunteers	\$52.58
	Check # 1177	Concord & Rockingham Davenport, IA 52804	donuts-milk-water-etc	
11/2/2002	N/A	Gunchies	Gifts or Meals for Volunteers	\$127.00
	Check # 1178	Indian & Telegraph Davenport, IA 52804	pizza's after lit drop	

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11/4/2002	N/A	Dalton's		Gifts or Meals for Volunteers	\$137.00
		2nd & Harrison St.		food after lit drop	
	Check # 1180	Davenport, IA 52801			
11/16/2002	N/A	VanFossen, Ron & Debbie		HQ Expenses	\$238.61
		4523 S. Concord St.		food & refreshments for election night	
	Check # 1179	Davenport, IA 52802			
11/17/2002	N/A	Dalton's		Gifts or Meals for Volunteers	\$175.43
		2nd & Harrison St.		thank you reception for volunteers	
	Check # 1181	Davenport, IA 52801			
11/19/2002	N/A	Staple's		Office Supplies	\$192.50
		5245 Elmore Ave		ink-paper-etc	
	Check # 1182	Davenport, IA 52803			

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12/6/2002	N/A	k-Mart	Office Supplies	\$42.31
		Elmore Ave.	folders-files-etc	
	Check # 1183	Davenport, IA 52803		
12/6/2002	N/A	Office Max	Office Supplies	\$44.16
		Kimberly Rd	appt. book-spiral notebooks and legal pads	
	Check # 1184	Davenport, IA 52806		
12/20/2002	N/A	VanFossen, Jim	Office Holder Expenses	\$2,020.54
		#13 Enchanted Island	reimbursement for ALEC convention flight and room	
	Check # 1186	Davenport, IA 52802		

<b>Total Amount</b>	<b>\$5,710.25</b>
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